Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Wed, Oct 8, 2025 10:56:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,39,30,00,000 **/-** (Rupees One hundred thirty nine crore thirty lakh) to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2510 **Dated:27-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2899582 , HM&FW Department , 21-09-2025

6 . Computer No.1660841 , Finance (FMU-HM&FW) Department , 26-09-2025

7 . GoI letter no.G.27034/97/2021-22/HM-Finance/FTS 8148761 , Ministry of Health and Family welfare , 23-02-2022

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Health and Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,39,30,00,000 **/- (**Rupees One hundred thirty nine crore thirty lakh**)** from the BE provision 2025-26 for the purpose of meeting the expenditure under the CASP scheme Emergency Response and Health System Preparedness Package Phase-II (ECRP-Phase-II) duly revalidating the previous releases (MSS) in relaxation of quarterly regulation orders duly adjust the amount in to the Single Nodal Agency Account No. 013412010000714, IFSC code: UBIN0801348 Union Bank of India Ring Road, Vijayawada 3984 PFMS SNA HMF ECRP Phase-II AP369 of the State Health & Family Welfare Society, A.P., Vijayawada under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Emergency Response Hospital Strengthening Preparedness Package - Phase II (ECRP-II)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . G27034/97/2021-22/HM-Finance/FTS 8148761, dt.23.02.2022 .								
1	2211002000626310312	V	13,930.00	0.00	0.00	13,930.00	0.00	13,930.00	0.00
		Total	**13,930.00**	**0.00**	**0.00**	**13,930.00**	**0.00**	**13,930.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare, A.P. Secretariat, Velagapudi.

The Commissioner, Health & Family Welfare Department, A.P.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.